

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Supply of packaged Drinking Water in Planning Department – Payment of an amount of Rs.2,835/- for the month from 01-09-2015 to 30-09-2015 to M/s Sai Lakshmi Beverages, Qutubullapur – Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 500

Dated: 08/10/2015  
Read the following:

From M/s. Sai Lakshmi Beverages, Qutubullapur, Bills No.449 and 452  
Dated: 01-10-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,835/- (Rupees Two thousand eight hundred and thirty five only) for payment to M/s. Sai Lakshmi Beverages, Qutubullapur towards the expenditure incurred on supply of Packaged Drinking Water in Planning Department for the month from 01-09-2015 to 30-09-2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Sai Lakshmi Beverages, Qutubullapur, Account No.62371338547, IFSC Code: SBHY0020437, Bowrampet, Gandhi Mysamma Cross Road.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sai Lakshmi Beverages, Qutubullapur.  
The Planning (Claims) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER